

22

5

OCT29/12 20.4  
\*\*\* WPXI-TV \*\*

AGY #	02890	AGY. NAME	GREER, MARGOLIS, MITCHELL	BUYER NAME	MAURA GILROY
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WASHINGTON, DC 20007

PRDCT	OBAMA 60S	EST#	COMMENTS: (LINE, ORDER, INVOICE)
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			OCT29/12
			20.4



CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			430A-459A	30		\$175.00	10/31	11/2	3		W-F	3
PROGRAM : EM												
2			430A-459A	30		\$175.00	11/5	11/6	2		M-TU	2
PROGRAM : EM												
3			500A-530A	30		\$550.00	10/31	11/2	3		W-F	3
PROGRAM : EM												

REP: TEL# 215-564-1206  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP

OCT29/12 20.4  
\*\*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			500A-530A	30		\$550.00	11/5	11/6	2		M-TU	3
PROGRAM : EM												
5			530A-600A	30		\$750.00	11/1	11/2	2		TH-F	3
PROGRAM : EM												
6			530A-600A	30		\$750.00	11/5	11/6	2		M-TU	3
PROGRAM : EM												
7			600A-700A	30		\$1,100.00	11/5	11/6	2		M-TU	2
PROGRAM : EM												
8			1100P-1130P	30		\$4,000.00	11/1	11/2	2		TH-F	2
PROGRAM : LN												
9			1100P-1130P	30		\$4,000.00	11/5	11/5	1		MON	2
PROGRAM : LN												
10			1130P-1230A	30		\$925.00	10/31	11/2	3		W-F	3
PROGRAM : LENO												
11			1130P-1230A	30		\$925.00	11/5	11/5	1		MON	2
PROGRAM : LENO												
12			1230A-130A	30		\$350.00	10/31	11/2	3		W-F	3
PROGRAM : FALLON												
13			120A-130A	30		\$350.00	11/5	11/5	1		MON	3
PROGRAM : FALLON												
14			1130P-100A	30		\$1,200.00	11/3	11/3	2		SAT	4
PROGRAM : SNL												
15			900P-930P	30		\$4,500.00	11/1	11/1	1		THU	4
PROGRAM : THE OFFICE												

REP HEADLINE# 6400148  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 215-564-1206  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP

OCT29/12 20.4  
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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
16			1000P-1100P	30		\$1,800.00	11/1	11/1	1		THU	4 1
PROGRAM : ROCK CENTER												
17			1000P-1100P	30		\$3,000.00	11/2	11/2	1		FRI	4 1
PROGRAM : DATELINE												
18			230P-330P	30		\$1,500.00	11/3	11/3	1		SAT	5 1
PROGRAM : ND/PITT												
19			330P-700P	30		\$7,500.00	11/3	11/3	1		SAT	4 1
PROGRAM : ND/PITT												
20			700P-805P <i>8:5P</i>	30		\$3,750.00	11/4	11/4	1		SUN	3 1
PROGRAM : FNA												
21			805P-1130P <i>12M</i>	30		\$9,750.00	11/4	11/4	1		SUN	3 1
PROGRAM : NFL												

NOV/12 60125.00

CONTRACT TOTAL 60125.00  
TOTAL SPOTS 36

*WJZ*  
*10/30/12*

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

New order

**\$60,125**